

ASSIGNMENT 5

Textbook Assignment: "Material Receipt," chapter 5, pages 5-1 through 5-30.

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| <p>5-1. What person has the overall responsibility for material receipts in the supply department?</p> <ol style="list-style-type: none">1. The senior supply petty officer2. The supply duty officer3. The supply division officer4. The supply officer <p>5-2. In a supply department ashore, the supply officer may delegate the responsibility for material receipts to which of the following personnel?</p> <ol style="list-style-type: none">1. The warehouse supervisor2. The aviation support division officer3. The material division officer4. The traffic branch officer <p>5-3. In reference to processing incoming material receipts, the receiving supervisor is responsible for which of the following areas?</p> <ol style="list-style-type: none">1. Identification only2. Inspection and distribution only3. Staging, marking, and paperwork only4. Identification, inspection, distribution, staging, marking, and paperwork <p>5-4. The DLA/GSA personnel use which of the following forms to document the shipment of material?</p> <ol style="list-style-type: none">1. DD Form 1348-1A2. DD Form 1384-13. NAVSUP Form 13484. Standard Form 364 <p>5-5. Civilian vendors use which of the following forms to document the shipment of material?</p> <ol style="list-style-type: none">1. DD Form 1348-62. DD Form 1348-13. DD Form 11554. NAVSUP Form 1114 <p>5-6. When issuing NSN materials, a Navy supply stock point furnishes what total number of DD Form 1348-1 copies with each item?</p> <ol style="list-style-type: none">1. 1 copy2. 2 copies3. 3 copies4. 4 copies | <p>5-7. When used as a requisition afloat, what copy of a DD Form 1348 (6 pt) may be attached to the issued material?</p> <ol style="list-style-type: none">1. The original copy2. The green copy3. The yellow copy4. The white copy <p>5-8. To enhance receipt processing of issued items, the Combat Logistics Force ships provide which of the following documents to the receiving ships?</p> <ol style="list-style-type: none">1. A DD Form 1348-1 for each item issued2. A computer listing of all items issued only3. A computer listing of all items issued and a DD Form 1348m for each item issued4. A DD Form 1149 with a list of all document numbers issued <p>5-9. When processing receipts that require reimbursement, the receiving activity must furnish what document to the transferring activity?</p> <ol style="list-style-type: none">1. A message confirming the receipt2. A receipt signed by the supply officer3. A receipt signed by the receiving supervisor4. A memorandum of receipt <p>5-10. An inventory manager may process "push materials" for which of the following purposes?</p> <ol style="list-style-type: none">1. To support the configuration of the ship2. To correct the ship's stock deficiency3. To update and support changes to the load list4. All of the above <p>5-11. Which of the following methods of delivery may be used to ship material from DOD or commercial sources?</p> <ol style="list-style-type: none">1. Direct delivery only2. Mail only3. Freight only4. Direct delivery, mail, or freight |
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- 5-12. Which of the following documents is used for material shipped by freight?
1. A Requisition and Invoice/ Shipping Document
 2. An Order for Supplies and Services
 3. A Government or Commercial Bill of Lading
 4. A Material Inspection and Receiving Report
- 5-13. Which of the following processes is NOT part of the general pattern for the processing of receipts?
1. Determining the inspection and special handling requirements
 2. Marking the receipt document with the date, quantity received, and signature
 3. Noting discrepancies and submitting completed documents
 4. Delivering DTO receipts to the storeroom
- 5-14. To acknowledge receipt from another ship, the receiving ship uses what copy of the DD Form 1348 (6 pt)?
1. The original copy
 2. The white copy
 3. The yellow copy
 4. The pink copy
- 5-15. What is the form number of the DOD Single Line Item Release/Receipt Document?
1. DD Form 1348 (6 pt)
 2. DD Form 1348-6
 3. DD Form 1348-1
 4. DD Form 1348-1A
- 5-16. When processing a receipt that contains a quantity discrepancy, you should follow which of the following procedures?
1. Circle the original quantity and enter the new quantity
 2. Line out the original quantity only
 3. Line out the original quantity and enter and circle the quantity received
 4. Circle and line out the quantity received
- 5-17. What block of a DD Form 1348-1 contains the security code of the item shipped?
1. N
 2. M
 3. L
 4. K
- 5-18. What record position of a DD Form 1348-1 contains the MCC of the item received?
1. 43
 2. 70
 3. 73
 4. 74
- 5-19. What form is used with the Logistics Applications of Automated Marking and Reading Symbols processing equipment?
1. NAVSUP Form 1250 (5 pt)
 2. DD Form 1149
 3. DD Form 1348-1
 4. DD Form 1348-1A
- 5-20. If used, the security code is located in what position on a DD Form 1348-1A?
1. Upper left
 2. Lower left
 3. Upper right
 4. Lower right
- 5-21. To request services from a contractor, afloat units use which of the following forms?
1. DD Form 200
 2. DD Form 1149
 3. DD Form 1348 (6 pt)
 4. DD Form 1348-1
- 5-22. When a technical inspection is required for the received material listed on a DD Form 1149, what department is responsible for performing the inspection?
1. The requesting department
 2. The supporting shore activity department
 3. The receiving department
 4. The customer services department
- 5-23. On a DD Form 1155, what column contains the quantity ordered?
1. 10
 2. 20
 3. 30
 4. 40
- 5-24. The quality and quantity inspections of material received as direct delivery on a DD Form 1155 are performed by what activity?
1. The ordering activity
 2. The supporting shore activity
 3. The commercial vendor's activity
 4. The contracting activity

- 5-25. Which of the following activities may use the fast pay method for ordering supplies?
1. NAS, Pensacola, Florida
 2. Supply Department, Norfolk, Virginia.
 3. USS America
 4. FISC, San Diego, California.
- 5-26. Acceptable material received by the fast pay method must be reported to the purchasing office within what maximum number of days?
1. 30 days
 2. 25 days
 3. 14 days
 4. 10 days
- 5-27. When a DD Form 1155 is used for indirect delivery of material, the receiving personnel must verify which of the following information?
1. The quantity of material only
 2. The weight of material only
 3. The quantity and weight of material
 4. The delivery time
- 5-28. When an activity has NOT received material at the specified delivery date, they must submit a Report of Receipt, Nonreceipt, or Nonconformance within what maximum number of days?
1. 10 days
 2. 25 days
 3. 40 days
 4. 60 days
- 5-29. Which of the following forms is used as a Material Inspection and Receiving Report?
1. DD Form 1348-1
 2. DD Form 1348-1A
 3. DD Form 1149
 4. DD Form 250
- 5-30. When receiving material that needs PQA and acceptance on a DD Form 250, what action must the receiving personnel take?
1. Certify the acceptability only
 2. Certify the acceptability and quantity
 3. Certify the quantity and have a qualified technician certify the acceptability
 4. Have the ordering department certify the quantity
- 5-31. When processing a DD Form 250 with an acceptance code S and a completed block 21A, the receiving personnel should take which of the following actions?
1. Certify the quantity received only
 2. Certify the quantity received and inspect for quality
 3. Perform a quality inspection upon receipt at the destination
 4. Request assistance from the ordering department to perform a quality inspection
- 5-32. What block of a DD Form 250 contains the discount terms (if applicable) for a procurement?
1. Block 22
 2. Block 17
 3. Block 8
 4. Block 5
- 5-33. What form is the Government Bill of Lading?
1. DD Form 1103
 2. DD Form 1149
 3. DD Form 1155
 4. Standard Form 1103
- 5-34. The responsibility for conducting research and preparing dummy invoices for material received without paperwork belongs to which of the following personnel?
1. The ordering department personnel
 2. The stock control personnel
 3. The receiving personnel
 4. The storeroom personnel
- 5-35. If there is a discrepancy between the newly received original shipping document and the dummy invoice that was posted, which of the following actions should you take?
1. Attach the original document to the Standard Form 364 and file them
 2. Submit a Standard Form 364
 3. Discard the original document
 4. Correct and adjust the records and file the original document
- 5-36. According to HMIS, what form must be completed for all hazardous material purchased from commercial vendors?
1. A DD Form 1387-2
 2. An MSDS
 3. A shipment label
 4. A DD Form 1149

- 5-37. Receipt processing includes which of the following procedures?
1. Identifying material only
 2. Inspecting material only
 3. Determining the disposition of material only
 4. Identifying, inspecting, and determining the disposition of material
- 5-38. Aboard ship, what person is responsible for determining the receiving functions and manning in the butler hut?
1. The stores officer
 2. The special assistant
 3. The supply officer
 4. The commanding officer
- 5-39. Aboard ship, what file contains requisitions for material or services NOT yet received?
1. MCF
 2. MOF
 3. MOV
 4. MAW
- 5-40. What is the basis for the type of inspection that must be performed when receipts are processed?
1. The source of supply
 2. The mode of shipment
 3. The movement priority designator
 4. The Status code
- 5-41. Materials received from supply departments ashore require which of the following inspections?
1. Quality only
 2. Quantity only
 3. Quality and quantity
 4. Weight
- 5-42. Materials received from government activities other than the Navy require which of the following inspections?
1. Quality only
 2. Quantity only
 3. Quality and quantity
 4. Weight
- 5-43. Materials received from commercial vendors that were inspected and accepted by an ashore activity require which of the following inspections by afloat activities?
1. Quality only
 2. Quantity only
 3. Quality and quantity
 4. Weight
- 5-44. When receiving a stock replenishment afloat, you will normally find the storeroom location of items in what block of the DD Form 1348-1?
1. The "Ship To" block
 2. The "Mark For" block
 3. The "Supplementary ADDRESS" block
 4. The "Remarks" block
- 5-45. What type of material is assigned security code S?
1. Pilferable
 2. Explosive
 3. Classified
 4. Ammunition
- 5-46. When assigned, the first line of the identification markings on a container of material contains which of the following information?
1. The CAGE code and part number
 2. The nomenclature
 3. The document number
 4. The NSN
- 5-47. An exterior container indicates a quantity of 24 EA. The 4th line on the label of an individual item inside should contain what information?
1. 1 of 24 EA
 2. 1 EA
 3. A 8/93
 4. Item description
- 5-48. What does "A 11/93" printed on the 6th line of an identification marking indicate?
1. The security code and shipment date
 2. The condition code and packing date
 3. The shelf-life code and last inventory date
 4. The level of protection and preservation date
- 5-49. If a shipping activity combines a mixture of items into one container for shipment, by what means would the receiving activity know this without opening the container?
1. The shipment label lists all of the document numbers
 2. The word "MULTIPACK" appears on the first line of the markings
 3. The label has more than one TCN
 4. The markings include the number of documents involved

- 5-50. A TCN contains which of the following information?
1. A contract number and split shipment code
 2. A document number only
 3. A document number and contract number
 4. A document number, suffix, and partial and split shipment codes
- 5-51. Material shipped from a DOD activity will have what Military Shipment Label attached to the outside of the container?
1. DD Form 1348-1
 2. DD Form 1387-2
 3. DD Form 1387
 4. DD Form 1864
- 5-52. A lead TCN should be assigned to what type of shipment?
1. A split shipment
 2. A partial shipment
 3. A priority 1 shipment
 4. A MULTIPACK shipment
- 5-53. What type of shelf-life is nonextendable?
1. Type I
 2. Type II
 3. Type III
 4. Type IV
- 5-54. What form is the Special Handling Data/Certification Form?
1. DD Form 1387
 2. DD Form 1387-2
 3. DD Form 1384
 4. DD Form 1155
- 5-55. The receiving activity will be notified in advance when a classified shipment is made by which of the following means?
1. Registered mail
 2. Air mail
 3. QUICKTRANS
 4. Special delivery mail
- 5-56. To process material received without an identification label, what action must you take first?
1. Ship the material to the nearest supply activity
 2. Try to identify the material
 3. Store the material
 4. Mark the material as free-issue
- 5-57. To process RFI consumable material turned in by a nonsupported activity, what action must the receiving activity afloat take first?
1. Tranship the item to the nearest activity
 2. Use the original document to mail the item to the stock point
 3. Process the item as receipt for the stock
 4. Return the item if it is not carried in stock
- 5-58. At least how often should receiving personnel afloat notify customers concerning receipt of low priority items?
1. Daily
 2. Every other day
 3. Weekly
 4. Twice a week
- 5-59. Aboard ship, ensuring that stock control gets the stow copy of the stock material placed in a storeroom is the responsibility of which of the following personnel?
1. The division officer
 2. The receiving personnel
 3. The storeroom supervisor
 4. The quality assurance personnel
- 5-60. Which of the following forms is used to report discrepancies caused by a shipper?
1. Standard Form 1103
 2. Standard Form 364
 3. DD Form 200
 4. DD Form 1387
- 5-61. After immediately reporting a packaging discrepancy that can endanger life, you should mail a formalized SF 364 within what maximum number of hours?
1. 72 hr
 2. 48 hr
 3. 24 hr
 4. 30 hr
- 5-62. A Report of Discrepancy, SF 364, must be submitted within what maximum time frame for (a) a Navy shipment and (b) a non-Navy shipment overseas?
1. (a) 150 days (b) 75 days
 2. (a) 75 days (b) 150 days
 3. (a) 75 days (b) 75 days
 4. (a) 150 days (b) 150 days

5-63. What means is used to report transportation discrepancies in shipments by a commercial carrier in CONUS?

1. A ROD
2. A QDR
3. A DISREP
4. An EI

5-64. Which of the following activities is responsible for monitoring the actions taken on QDRs?

1. ASO
2. FISC
3. FMSO
4. SPCC

5-65. Unless otherwise directed, the originating activity should hold defective non-aviation material as a QDR exhibit for what minimum number of days after submitting a report to the screening point?

1. 30 days
2. 45 days
3. 60 days
4. 90 days

5-66. Assigning the control number and tracking the reply to a QDR is the responsibility of what activity?

1. The activity receiving the report
2. The activity sending the report
3. The Aviation Supply Office
4. The Naval Maintenance Office